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FACSIMILE TRANSMITTAL COVER SHEET

DATE: 2/16/06 FILE NUMBER: UMO 1528
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Gina G. Barron
SignatureFebruary 16, 2006
DateType of paper transmitted: Request for Refund with copy of
cancelled Check No. 032736 and January
2006 Deposit Account StatementApplicant's Name: Michael R. Vandemark, et al.Serial No.: 09/532,839 Examiner: Edward J. CainFiling Date: 3/21/2000 Art Unit: 1714 Confirmation No.: 7157Application Title: WATER BORNE FILM-FORMING COMPOSITIONSIF YOU DO NOT RECEIVE ALL PAGES CLEARLY, CALL BACK AS SOON AS
POSSIBLE. CONFIRMING NUMBER IS (314) 231-5400.

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1

UMO 1528
PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application of Michael R. Vandemark, et al.
Serial No. 09/532,839
Filed: 3/21/2000
Confirmation No. 7157
For WATER BORNE FILM-FORMING COMPOSITIONS
Examiner: Edward J. Cain

Art Unit 1714

US PATENT AND TRADEMARK
OFFICE

February 16, 2006

REQUEST FOR REFUND

TO THE DIRECTOR OF THE U.S. PATENT AND TRADEMARK OFFICE,

SIR:

Applicant requests a refund of the issue fee paid on June 25, 2003 in the amount of
\$1,300.00. In support of this Request, applicant states:

1. Applicant paid the issue fee (\$1,300.00) for the above-noted application on June 25, 2003. At that time, applicant also filed a Notification of Change in Status Resulting in Loss of Entitlement to Small Entity Status, a Letter to the Official Draftsman with thirty-two (32) sheets of formal drawings, and an Amendment Under 37 CFR 1.312.
2. On November 18, 2003 applicant filed a Petition to Withdraw from Issue after Payment of Issue Fee and a Request for Continued Examination.
3. Applicants received a new Notice of Allowance on October 17, 2005.
4. On January 5, 2006, applicant authorized the Commissioner to charge \$100.00 to Deposit Account 19-1345, in addition to the \$1300.00 previously paid on June 25, 2003, for a total payment of \$1400.00 for the issue fee, due January 9, 2006.
5. On January 6, 2006, the Patent Office charged Deposit Account 19-1345 the amount of \$1,400.00 for the issue fee due January 9, 2006.
6. Applicants to date have been charged a total of \$2700.00 in issue fees for the above-noted application.

Enclosed is a copy of the respective cancelled check dated June 26, 2003 in the amount of \$1,300.00 and the Deposit Account Statement showing the January 6, 2006 withdraw from Deposit Account 19-1345 in the amount of \$1,400.00.

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2

UMO 1528
PATENT

The requested refund may be made directly to Deposit Account No. 19-1345.

Respectfully submitted,



Anthony R. Kinney, Reg. No. 44,834
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One Metropolitan Square, 16th Floor
St. Louis, Missouri 63102
(314) 231-5400

ARK/ggb

By Facsimile to Mail Stop 16

Deposit Account Statement

Page 1 of 7


**United States
Patent and
Trademark Office**

Section 1.0
USPTO
Home
Page
Finance
Online
Shopping
Page

Deposit Account Statement

Requested Statement Month: January 2006
 Deposit Account Number: 191346
 Name: SENNIGER POWERS LEAVITT & ROEDEL
 Attention: ACCOUNTING DEPARTMENT
 Address: ONE METROPOLITAN SQ 16FL
 City: ST LOUIS
 State: MO
 Zip: 63102
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	8	6060604		9204	-\$445.00	\$32,
01/03	20	09969299	KCC 4748(K.C	1401	\$500.00	\$31,
01/03	21	09969299	KCC 4748(K.C	1251	\$120.00	\$31,
01/03	36	60724527	FSUM 10612	8021	\$40.00	\$31,
01/03	37	60724527	FSUM 10612	8021	\$40.00	\$31,
01/03	39	60724527	FSUM 10612	8021	\$40.00	\$31,
01/03	56	11320183	MS#315252.01 (5280)	1011	\$300.00	\$31,
01/03	57	11320183	MS#315252.01 (5280)	1111	\$600.00	\$30,
01/03	58	11320183	MS#315252.01 (5280)	1311	\$200.00	\$30,
01/03	171	11320349	MS#314935.01 (5263)	1011	\$300.00	\$30,
01/03	172	11320349	MS#314935.01 (5263)	1111	\$500.00	\$29,
01/03	173	11320349	MS#314935.01 (5263)	1311	\$200.00	\$28,
01/03	181	11319886	MS#300662.02 (4980.1)	1011	\$300.00	\$29,
01/03	182	11319886	MS#300662.02 (4980.1)	1111	\$500.00	\$28,
01/03	183	11319886	MS#300662.02 (4980.1)	1311	\$200.00	\$28,
01/04	1	09408323	MTC 6610 (39-21) (3631) D	1202	\$300.00	\$28,
01/04	2	09408323	MTC 6610 (39-21) (3631) D	1201	\$200.00	\$27,
01/04	3	10805802	WMMG 3562.4	2253	\$490.00	\$27,
01/04	33	11321171	KDY 9496.1	2011	\$150.00	\$27,
01/04	34	11321171	KDY 9496.1	2111	\$250.00	\$27,
01/04	35	11321171	KDY 9496.1	2311	\$100.00	\$26,
01/04	36	11321171	KDY 9496.1	2202	\$925.00	\$26,
01/04	37	11321171	KDY 9496.1	2201	\$100.00	\$25,
01/04	58	6413291	WMM 7530.1	2551	\$450.00	\$25,
01/04	131	10038796	KCC 4767	1401	\$500.00	\$24,
01/04	132	10038796	KCC 4767	1251	\$120.00	\$24,
01/04	187	10173297	MS#300662.1	1501	\$1,400.00	\$23,

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Deposit Account Statement

Page 2 of 7

01/04 188	10173297	MS#300662.1	1504	\$300.00	\$23,
01/04 189	10173297	MS#300662.1	8001	\$6.00	\$23,
01/05 4	10084859	MS# 180490.1	1801	\$790.00	\$22,
01/05 6	76588765	PLI9722/9723/9724	7402	\$300.00	\$22,
01/05 7	76588768	PLI9722/9723/9724	7402	\$300.00	\$21,
01/05 8	76588767	PLI9722/9723/9724	7402	\$300.00	\$21,
01/05 38	11322688	K-C 21,864 (KCC 50460)	1011	\$300.00	\$21,
01/05 39	11322688	K-C 21,864 (KCC 50460)	1111	\$500.00	\$20,
01/05 40	11322686	K-C 21,864 (KCC 50460)	1311	\$200.00	\$20,
01/05 41	11322686	K-C 21,864 (KCC 50460)	1202	\$100.00	\$20,
01/05 42	11322685	MS#186684.03	1011	\$300.00	\$20,
01/05 43	11322685	MS#186684.03	1111	\$500.00	\$19,
01/05 44	11322685	MS#186684.03	1311	\$200.00	\$19,
01/05 45	10308794	KCC 4862.1	8021	\$40.00	\$19,
01/05 47	E-REPLENISHMENT		9203	-\$16,000.00	\$35,
01/05 83	10941367	20642	1202	\$100.00	\$35,
01/05 106	10827651	LELI 3514	2501	\$700.00	\$34,
01/05 107	10827651	LELI 3514	1504	\$300.00	\$34,
01/05 108	10827651	LELI 3514	8001	\$30.00	\$34,
01/05 109	10941359	ZHON 6342	2501	\$700.00	\$33,
01/05 110	10941359	ZHON 6342	1504	\$300.00	\$33,
01/05 111	10941359	ZHON 6342	8001	\$30.00	\$33,
01/05 130	29230955	DACI 3303 . 1	2502	\$400.00	\$32,
01/05 131	29230955	DACI 3303 . 1	8001	\$30.00	\$32,
01/05 240	11323919	MS#186684. 02 (4994.1)	1011	\$300.00	\$32,
01/05 241	11323919	MS#186684. 02 (4994.1)	1111	\$500.00	\$31,
01/05 242	11323919	MS#186684. 02 (4994.1)	1311	\$200.00	\$31,
01/05 418	76194331	ARP 5325	7004	\$150.00	\$31,
01/05 441	76194333	ARP 5323	7004	\$150.00	\$31,
01/06 1	10777386	SMX 3152.1	1202	\$200.00	\$31,
01/06 3	10777858	FUS 10419.2	2501	\$700.00	\$30,
01/06 4	10777858	FUS 10419.2	1504	\$300.00	\$30,
01/06 5	10896760	4571.3	2814	\$85.00	\$30,
01/06 8	10113101	MS# 186584.1	1801	\$790.00	\$29,
01/06 88	11324102	PHY 9990.1	2011	\$150.00	\$29,
01/06 89	11324102	PHY 9990.1	2111	\$250.00	\$28,
01/06 90	11324102	PHY 9990.1	2311	\$100.00	\$28,
01/06 100	11311798	EMER 2638	8021	\$40.00	\$28,
01/06 108	09532839	UMO-1628	1501	\$1,400.00	\$27,
01/09 3	09945239	KCC-16,163	1402	\$500.00	\$26,
01/09 5	10260951	KCC 4859 (16	1402	\$500.00	\$26,
01/09 8	10266440	KCC 4860 (16	1402	\$600.00	\$25,
01/09 9	10768847	KCC 4809.1(K-C 16,733.1)	1402	\$500.00	\$25,
01/09 10	10768847	KCC 4809.1(K-C 16,733.1)	1251	\$120.00	\$25,
01/09 22	11284575	H-KN-00426:TYCK 0426	1202	\$600.00	\$24,
01/10 7	10266440	KCC 4860 (16	1402	\$500.00	\$24,
01/10 16	09924710	MS#136920.2(1801	\$790.00	\$23,
01/10 17	09924710	MS#136920.2(1252	\$450.00	\$22,

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